



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 06-09-2015
Response Date: 06-09-2015
Tracking Number: 100257270010

FORM NUMBER: 1040A
TAX PERIOD: Dec. 31, 2005

TAXPAYER IDENTIFICATION NUMBER:

VERNICE B KUGLIN
200 WAGNER PL APT 802
MEMPHIS, TN 38103-3630-021

Exhibit
D

--- ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT ---

ACCOUNT BALANCE:	181,387.63	
ACCRUED INTEREST:	30,410.37	AS OF: Jun. 22, 2015
ACCRUED PENALTY:	0.00	AS OF: Jun. 22, 2015

ACCOUNT BALANCE PLUS ACCRUALS
(this is not a payoff amount): 211,798.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS:	01
FILING STATUS:	Single
ADJUSTED GROSS INCOME:	367,886.00
TAXABLE INCOME:	362,886.00
TAX PER RETURN:	0.00
SE TAXABLE INCOME TAXPAYER:	0.00
SE TAXABLE INCOME SPOUSE:	0.00
TOTAL SELF EMPLOYMENT TAX:	0.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)	Nov. 26, 2008
PROCESSING DATE	Dec. 15, 2008

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Substitute tax return prepared by IRS		12-15-2008	\$0.00

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n/a	29210-888-00000-8		
960	Appointed representative	11-22-2005	\$0.00
460	Extension of time to file ext. Date 10-15-2006	04-15-2006	\$0.00
140	Inquiry for non-filing of tax return	05-29-2007	\$0.00
595	Tax return referred for review	07-27-2007	\$0.00
570	Additional account action pending	12-15-2008	\$0.00
420	Examination of tax return	12-04-2008	\$0.00
961	Removed appointed representative	02-11-2009	\$0.00
420	Examination of tax return	07-02-2009	\$0.00
977	Amended return filed	04-16-2010	\$0.00
n/a	49277-510-02170-0		
170	Penalty for not pre-paying tax	20103008 08-09-2010	\$2,675.11
160	Penalty for filing tax return after the due date	20103008 08-09-2010	\$21,966.53
806	W-2 or 1099 withholding	04-15-2006	-\$9,851.00
300	Additional tax assessed by examination	20103008 08-09-2010	\$107,480.00
n/a	49247-602-30144-0		
336	Interest charged for late payment	20103008 08-09-2010	\$34,685.74
276	Penalty for late payment of tax	20103008 08-09-2010	\$24,407.25
971	Notice issued CP 0022	08-09-2010	\$0.00
971	Notice issued CP 071C	07-11-2011	\$0.00
971	Tax period blocked from automated levy program	11-26-2012	\$0.00
582	Lien placed on assets due to balance owed	11-30-2012	\$0.00
360	Fees and other expenses for collection	12-24-2012	\$24.00
971	Issued notice of lien filing and right to Collection Due Process hearing	12-04-2012	\$0.00
971	Collection due process request received timely	01-10-2013	\$0.00
520	Bankruptcy or other legal action filed	01-10-2013	\$0.00
290	Additional tax assessed	20143805 10-06-2014	\$0.00
n/a	19254-659-18097-4		
521	Removed bankruptcy or other legal action	07-24-2014	\$0.00
971	Collection due process (hearing) resolved by Appeals - Notice of Determination letter issued, you waived judicial review or withdrew the hearing request	09-11-2014	\$0.00
971	Notice issued CP 0055	10-06-2014	\$0.00
971	Tax period blocked from automated levy program	10-13-2014	\$0.00
971	Collection due process Notice of Intent to Levy -- issued	09-29-2014	\$0.00
971	Collection due process Notice of Intent to Levy -- return receipt signed	10-03-2014	\$0.00
971	Collection due process request received timely	11-03-2014	\$0.00
971	Collection due process levy (hearing) request or levy and lien (hearing) request received	11-03-2014	\$0.00
520	Bankruptcy or other legal action filed	10-28-2014	\$0.00

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520	Bankruptcy or other legal action filed	11-20-2014	\$0.00
522	Removed bankruptcy or other legal action	10-28-2014	\$0.00
971	Collection due process (hearing) resolved by Appeals - Notice of Determination letter issued, you waived judicial review or withdrew the hearing request	04-14-2015	\$0.00

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